

# AWARD

## CITY OF FORT LAUDERDALE

PURCHASING DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 761-5140

<b>City Commission Approval:</b> 10/17/00 Pur-7	<b>Period Covered:</b> 10/17/00 – 10/16/01	<b>Contract No.:</b> 712-8381-3
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<b>Vendor:</b> Sportsphere 2618 Riviera Drive Titusville, FL 32780-5124	<b>MBE</b> __ <b>WBE</b> ____	<b>Invoice To:</b> City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Ft. Lauderdale, FL 33301
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Attn: Elizabeth Treinen  
888-822-5062  
Fax 888-551-3657  
Email BitsyT@aol.com

Payment Terms: Net 30  
Delivery: 24 days

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### SOCCER UNIFORMS

Youth Soccer Uniforms	\$ 15.00/set
Youth Set, Liverpool Jersey, 100% poly	
Adult Soccer Uniforms	17.00/set
Adult Set	
Add'l Charge for printing screen	45.00
one time fee for artwork/screen charge for club logo	
Future orders incur \$9.00 set up fee for logo	
(no screen charges for sponsors)	

Insurance Coverage Required: Yes \_ No X  
Authorized for Purchases: Under \$25,000 X Over \_  
Extension Options: Yes X No \_ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 712-8381.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: Tom Foley, Parks & Recreation (954) 762-8943

Procurement Specialist: Richard Ewell, CPPB

Kirk W. Buffington, C.P.M.  
Purchasing Manager